

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

ATCHIE L LAWSON

Debtor(s)

Case No. 15-08043

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/06/2015.
- 2) The plan was confirmed on 06/04/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/11/2016, 07/21/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/16/2017.
- 6) Number of months from filing to last payment: 31.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,686.00
Less amount refunded to debtor	\$26.71

**NET RECEIPTS:** **\$5,659.29**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,900.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$235.99
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$4,135.99**

Attorney fees paid and disclosed by debtor: \$100.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL CHOICE	Unsecured	66.00	NA	NA	0.00	0.00
AMERICASH LOANS LLC	Unsecured	3,228.00	3,203.12	3,203.12	0.00	0.00
ANN ARBOR COLLECTION BUREAU	Unsecured	585.00	585.00	585.00	0.00	0.00
AT&T	Unsecured	515.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	1,196.00	1,196.01	1,196.01	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	620.00	620.00	0.00	0.00
ATLAS ACQUISITIONS LLC	Unsecured	NA	510.00	510.00	0.00	0.00
CDA PONTIAC	Unsecured	827.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	772.00	1,468.00	1,468.00	0.00	0.00
CDA PONTIAC	Unsecured	371.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	280.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	518.00	NA	NA	0.00	0.00
CDA PONTIAC	Unsecured	518.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,387.00	2,386.80	2,386.80	0.00	0.00
COMCAST	Unsecured	681.00	NA	NA	0.00	0.00
COMCAST	Unsecured	339.00	NA	NA	0.00	0.00
Custom Coll Svcs Inc	Unsecured	210.00	0.00	0.00	210.00	0.00
CUSTOM COLLECTION SERVICES INC	Unsecured	300.00	299.00	299.00	0.00	0.00
DISH NETWORK	Unsecured	1,178.00	NA	NA	0.00	0.00
HARRIS & HARRIS	Unsecured	3,386.00	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	70.00	NA	NA	0.00	0.00
HONOR FINANCE	Unsecured	2,196.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	12,744.00	26,688.11	26,688.11	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	58.00	58.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	1,293.95	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,755.00	3,473.09	3,473.09	1,523.30	0.00
OVERLAND BOND & INVESTMENTS	Unsecured	13,341.00	13,915.83	13,915.83	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,103.00	1,102.52	1,102.52	0.00	0.00
PLS	Unsecured	500.00	NA	NA	0.00	0.00
US CELLULAR	Unsecured	1,004.00	1,004.93	1,004.93	0.00	0.00
US CELLULAR	Unsecured	695.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
WOLLEMI ACQUISITIONS LLC	Secured	16,685.00	18,598.48	18,598.48	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$18,598.48	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$18,598.48</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,531.09	\$1,523.30	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$3,531.09</b>	<b>\$1,523.30</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$54,273.27</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$4,135.99</u>	
Disbursements to Creditors	<u>\$1,523.30</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,659.29</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/08/2018

By: /s/ Tom Vaughn

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.